

**ULTIMATE REMAPS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Kensington Mills & Clark Darby Limited

Chartered Certified Accountants

520-522 Moseley Road
Birmingham
West Midlands
B12 9AE

Ultimate Remaps Ltd
Balance Sheet
As at 31 August 2019

Registered number: 08669925

	2019	2018
	£	£
Fixed assets	6,501	8,126
Current assets	346	1
Creditors: Amounts Falling Due Within One Year	(7,100)	(12,125)
NET CURRENT LIABILITIES	<u>(6,754)</u>	<u>(12,124)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(253)</u>	<u>(3,998)</u>
Accruals and deferred income	(1,254)	(1,334)
NET LIABILITIES	<u>(1,507)</u>	<u>(5,332)</u>
CAPITAL AND RESERVES	<u>(1,507)</u>	<u>(5,332)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018:)

2. General Information

Ultimate Remaps Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08669925. The registered office is Unit 51 Cuckoo Trade Park Cuckoo Road, Aston, Birmingham, West Midlands, B7 5SY.

Ultimate Remaps Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shafark Sultan

Director

21st May 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.